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Journal Voucher

Transaction Date: 12/08/2024 Voucher No: SJV-0824-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001240	Gerrys International	5,310	0	Record the Sale against Invoice no: TCSAS-0824-35 Gerrys
					International
2	20010011	Sales Tax Payable	0	810	Record the Sale against Invoice no: TCSAS-0824-35 Gerrys
					International
3	40010011	Sales Revenue (TCSS)	0	4,500	Record the Sale against Invoice no: TCSAS-0824-35 Gerrys
					International
		TOTAL:	5,310	5,310	

Prepared By: Maha Waris Khan Approved By : In Progress